

Contractor Name SP

File No. None

Contract Number SP 1917

Purchase Request No. None

P.R. Amendment Number           

Contractor's Exhibit No. # 5169

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Telephone and TWX charges paid during the months of October and November 1959						
2.	as follows:						
3.	<u>DATE PAID</u>	<u>PHONE NO.</u>				<u>AMOUNT</u>	
4.	10-08-59	TWX EDWS.				\$304.84	
5.	10-26-59	CL. 8-4511				426.75	
6.	11-03-59	MA. 8-9035				632.34	
7.	11-19-59	TWX EDWS.				364.76	
8.	11-19-59	CL. 8-4511				345.24	
9.	11-19-59	MA. 8-9035				623.87	
10.				Total Cost		\$2,697.80	
11.				Profit @ 9.5%		256.29	
12.				Total Price			<u>\$2,954.09</u>
13.						STATINTL	
14.	The telephone and TWX charges were approved by [REDACTED] prior						
15.	to payment there of by this company. The amount stipulated exclusive of						
16.	profit was the amount approved for payment.						
17.							
18.							

ESTIMATED DELIVERY:

Complete 11/19/59

Contract Approval No. 1

AUTHORIZED BY: LTR. DPS-1542 of 18 June '58

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~, 1 July 1959

STATINTL \$2,954.09

Signed: [REDACTED]

Signed [REDACTED]

(CONTRACTOR)

(DATE)